The Port of Portland

DRY DOCKAGE SALES RE-CAPITULATION

For the Month of NOVEMBER, 1948



Debit-	Accounts Receivable	A	29	\$ 7,349.70
Debit-	Distribution Ledger	F	29	
Debit-		-	angenesier is	

Credit- Bockage Warnings

Q 15 7349.70 V

Dockage Statistics:	Number Docked	Ton Davs
Seagoing Vessels	3	69,236
River Boats, Barges, etc.	5	1,728
TOTALS	. 8	70,964

4507 Pack

NOV 2 DJ 4 5-11 71.60 7

NOV 1 8 DJ 4 5-12 5,202.60 7

NOV 9 DJ 4 5-13 18 8.10 7

NOV 1 0 DJ 4 5-14 50.00 7

NOV 1 0 DJ 4 5-16 7

NOV 1 9 DJ 4 5-17 1,003.40 7

NOV 2 7 DJ 4 5-18 8.00 7

7,3 4 9.7 0 %

The state of

2000

Docking N	o. 4517			Nov	rember		19. 48
Name of V	essel M/S/ JAVA MAIL	Gross I	Reg. Tonnage: 80	27,2			
	Works	Cargo — Long Tons:					
Ordered by	Albina Engine & Machine Bill to	Same Lifted on:		Repairs by		same	
	M. 11/18 19 48 2:40P M. 11/19 18	48 Pontoons Nos	all	D	ock No		KERNS & ABBOTT CO. PORTLAND
DATE	DOCKAGE	AMOUNT		GENERAL	DESCRIPTION	OF WOR	K
	Docking time starts 12:30 PM 11/18		Washed,	cleaned &	painted	hull.	Cleaned
11/19	Lift day ends 12:30 PM		and pain	ted sea o	hests.		
	8027.2 tons @ .10	802.72					
	1/4 of 1st lay day ends 6:30 PM						
	8027.2 tons @ .10 X 1/4	200.68	100000000000000000000000000000000000000				
		1.003.40					
			Vessel ar	rived 6:3	00 AM 9/3		
			After un	docking,	vessel ti	ied to	pier S-2
	Vessel ready to undock 2:40 PM 11/19		at 4:00	PM 11/19			
				D :			
	Compiled by		Approved by	2/	Entered		Billed ,
	그래요 그렇게 되었다면 하는 아무리를 가입니다. 그 아무리를 하는 것이 되었다면 하는 것이 없는데 그렇게 되었다.	EC	approved	8,	NOV 3	1948	11/29/48

Docking N	10. 4518		November	19 48
Name of V	essel Tug PETER W	Gross R	eg. Tonnage: 440	
			- Long Tons:	
Ordered by	y Western Transportation Co.Bill to sa Undocking Started:	me Lifted on:	Repairs bySame	
11:45A	м. 11/26 1948 3:38 Рм. 11/26 19	48Pontoons Nos.	4-5 Dock No. 2	
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK	OTT CO. PORTLAND
11/27	Lift day ends 11:45 AM 440 tons @ .20	88.00	Changed both propellers	
			Vessel arrived pier N-3 at 11:13 AM	11/26
	Vessel ready to undock 3:33 PM 11/26		Vessel departed from dock #2 at 4:15	PM
	Compiled by	EC	Approved by Entered NOV 3 0 1948 Bille	12/

MURDOCK 1131

PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

ORDER IS SHIPPED.

PURCHASE ORDER JAVA MAIL

PURCHASE

ALBINA ENGINE & MACHINE WORKS, INC.

2100 N. ALBINA AVE. PORTLAND 12, OREGON

		ORDER	NO. 85886
	The Port of Portland	DATE 1	2-14-48
	The Port of Portland	SHIP TO	
	916 Spalding Bldg.	ACCOUNT NO.	50089
	Portland, Oregon	DEPT. ORDERED	BY DJ 4517 A
			RY PACKAGE WITH
QUANTITY	DESCRIPTION	UNIT PRICE	TRADE DIS. AMOUNT
	Docking and undocking		1,003.4
			-
	95886		
LEASE FU	RNISH 3 COPIES OF INVOICES THIS MATERIAL.	111	
NVOICES MUST RDER IS SHIPP	BE MAILED NOT LATER THAN 5 DAYS AFTER	ank PURCHASING A	n ma

Docking N	0. 4516		November 19.48
Name of V	essel Tug COLUMBIA QUEEN	Gross I	Reg. Tonnage:102
Docked:	Undocking Started:	Same Lifted on:	Long Tons: Repairs by Same 5 Dock No. 2 15007 JAMES, KERNS & ABBOTT CO. PORTLAND
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
11/10	Lift day ends 11:58 AM 102 tons @ .20 Min. charge	50.00	Electric welded rivet heads in shoe irons and spot painted hull.
			Vessel arrived pier N-3 at 10:42 AM 11/9
	Vessel ready to undock 3:40 P	M 11/9	After undocking, vessel departed from dock #2 at 4:15 PM 11/9
	Con	mpiled by	Approved by Entered Billed NOV 24 1949 / 1 17 48

Docking N	0. 4515			***************************************	November	19.48
Name of V	essel Tug CHINOOK		Gross R	eg. Tonnage: 96		
			Cargo —	- Long Tons:		
Docked:	Floating Marine Ways Bill to Undocking Started: M. 11/9 1948 11:02AM. 11/9		Lifted on:			
DATE	DOCKAGE		Amount			KERNS & ABBOTT CO. PORTLAND
11/10	Lift day ends 10:37 AM				rom around propell	
	96 tons @ .20 Min. Charge		50.00			
				Vessel arrived	pier N-3 at 8:35 A	M 11/9
	Vessel ready to undock 11:02 AM	11/9		dock #2 at 11:3	g, vessel departed O AM 11/9	from
	Compil	ed by		Approved by	Entered NOV 24 1949	Billed 11 12 49

Docking N	04014		November 19.48
Name of V	essel Tug PENGUIN	Gross I	Reg. Tonnage:45
		Cargo -	- Long Tons:
	Floating Marine Ways Bill to		Repairs by Same
Docked:	Undocking Started:	Lifted on:	
10:10	м. 11/9 1948 8:25 Ам. 11/10	1948Pontoons Nos.	Dock No. 2 18067 JAMES, KERNS & ABBOTT CO. PORTLAND
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
11/10	Lift day ends 10:10 AM		Changed propeller & spot Calked hull.
	45 tons @ .20 Min. charge	50.00	
			Vessel arrived pier N-3 at 9:05 AM 11/9
			After undocking, vessel tied to pier N-3
	Vessel ready to undock 8:10 AM 11/1	0	at 9:15 AM 11/10
	Compiled by	EC	Approved by Entered Billed NOV 24 1949 11/17/48

THE PORT OF PORTLAND-DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 4513		November 19 48
Name of Vessel Barge LSM 277	Gross R	eg. Tonnage: 1045
Ordered by Tidewater Shaver Barge Bill to Docked: Undocking Started: 10:104 M. 11/8 19 48 6:05P M. 11/8		- Long Tons: Works. Repairs by Albina Engine & Machine 4-5 Dock No. 2
DATE DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
11/9 Lift day ends 10:10 AM 1045 tons @ .18	188.10	Welded plates over all sea chests.
		Barge arrived pier S-3 at 3:00 AM 11/8 After undocking, barge tied to pier N-3 at 6:40 PM 11/8
Barge ready to undock 5:30 PM 11/8	3	Barge departed from pier N-3 at 8:15 PM
Compiled by	y EC	Approved by Billed 11 12 48

Docking N	No. 4512		November 1948
Name of V	Vessel S/S ABRAHAM ROSENBERG	Gross R	eg. Tonnage: 7176
	Works	Cargo —	- Long Tons:
-	y Albina Engine & Machine Bill to	same	Repairs by. Same
Docked:	Undocking Started:	Lifted on:	
10:12 1	A _M . 11/7 ₁₉ 48 2:00P _M . 11/18 ₁₉ 48	B. Pontoons Nos.	all Dock No. 1
DATE	DOCKAGE	Amount	GENERAL DESCRIPTION OF WORK
	Docking time starts 8:00 AM 11/8		Renewed 7 plates on bottom of hull.
11/9	Lift day ends 8:00 AM 7176 tons @.10	717.60	Painted hull above water line
11/10	1st lay day ends 8:00 AM 7176 " @ .10	717.60	
	Part of 2nd lay day ends 12:00 PM		
11/11	Idle day-Armistice- ends 12:00 PM		
11/12	Bal. of 2nd lay day ends 8AM 7176 @.10	717.60	
	Part of 3rd lay day ends 12:00 PM		Moored to pier N-2 at 3:15 PM 11/1
11/13	Idle day-Saturday ends 12:00 PM		after 1st undocking.
11/14	Idle day-Sunday ends 12:00 PM		
11/15	Bal. of 3rd lay day ends 8AM 7176 8.10	717.60	After undocking, vessel moored to pier
	4th lay day ends 8:00 AM 7176 @ .10	717.60	N-2 at 3:05 PM 11/18
11/17	5th " " 8:00 AM 7176 @ .10	717.60	
11/18	6th " " 8:00 AM 7176 @ .10	717.60	
	1/4 of 7th lay day ends 2:00 PM		Vessel ready to undock 2:00 PM 11/18
	7176 tons @ .10 X 1/4	179.40	
		5,202.60	
			\mathcal{A}
	Compiled by	1	Approved by Entered Billed
		EC	11/22/49

PURCHASE ORDER

A. ROSENBERG

PURCHASE

ALBINA ENGINE & MACHINE WORKS, INC.

2100 N. ALBINA AVE. PORTLAND 12, OREGON

		ORDER	NO	85865
	The Port of Portland GONFIRMATION	DATE	12-1-48	3
	916 Spalding Bldg.	ACCOUNT NO.	50108	
_	Portland, Oregon	DEPT. ORDERED MARK EVE ABOVE OF	o BY]	
QUANTITY	DESCRIPTION	UNIT PRICE	TRADE DIS.	AMOUNT
	Docking and undocking			5,202,60
	85865			
			2	
LEASE F	URNISH 3 COPIES OF INVOICES	1		

PLEASE FURNISH 3 COPIES OF INVOICES COVERING THIS MATERIAL.
INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER ORDER IS SHIPPED.
PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

PURCHASING AGENT

Docking I	No. 4511		November 19 48
Name of	Vessel S/S ABRAHAM ROSENBERG	Gross Re	eg. Tonnage: 7176
	Works		- Long Tons:
Ordered by Albina Engine & Machine Bill to		same	Repairs by Same
ocked:	Undocking Started:	Lifted on:	
40 A	$_{ m M.}$ 11/1 $_{ m 19}48$ 1:58 $_{ m M.}$ 11/1 $_{ m 19}4$	8 Pontoons Nos	Dock No. 18067 JAMES, KERNS & ABBOTT CO. PORTLAND
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
	Docking time starts 8:00 AM 11/1		Cleaned & painted hull.
1/2	Lift day ends 8:00 AM 7176 tons @ .10	717.60	
			Vessel arrived pier N-2 at 10:00 AM 10/31
			After undocking, vessel tied to pier
	Vessel ready to undock 1:50 PM 11/1		N-2 at 3:15 PM 11/1
			27,
	Compiled by		Approved by Entered NOV 24 1949 Billed

MURDOCK 1131

PURCHASE ORDER

ROSENBERG					
	TOO	C 1700	TOTAL	TTO CT	

PURCHASE

ALBINA ENGINE & MACHINE WORKS, INC.

2100 N. ALBINA AVE. PORTLAND 12, OREGON

		ORDER	NO	85601	
	CONFIRMATION The Port of Portland	DATE	11-10-48		
	The Port of Portland	SHIP TO			
	916 Spalding Bldg.	ACCOUNT NO. 50118			
	Portland, Oregon	MARK EVERY PACKAGE WITH ABOVE ORDER NUMBER.			
QUANTITY	DESCRIPTION	UNIT PRICE	TRADE DIS.	AMOUNT	
	Docking and undocking			717.60	
	85601		0		
COVERING T INVOICES MUST E ORDER IS SHIPPE	RNISH 3 COPIES OF INVOICES THIS MATERIAL. BE MAILED NOT LATER THAN 5 DAYS AFTER TO. IP MUST ACCOMPANY EACH	PURCHASING	2 mm		